


Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050014-8 Services Other Than Personal

CONTINUATION SHEET

COPY 1 OF 3

U. S. _____ Cost Reimbursable _____ Sheet No. 1 of Bureau Voucher No. 111
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>PAYROLL</u> <u>SYSTEM III</u> Direct Labor Costs properly chargeable to Contract A101 for the period 10-24-55 thru 10-30-55 Week Ending 10-30-55 Overhead computed at interim rate of  Total Labor and Overhead				12,737.	56 ✓
		<u>OTHER COSTS</u> <u>NAME</u> P.S.P. Engineering Company Total Other Costs Total Labor, Overhead and Other Costs					
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>				
1	13991	11368	P.S.P. Engineering Company		19.68 ✓		
						19.	68
						12,757.	24 ✓

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IPSP

engineering company

8420 OTIS STREET, SOUTH GATE, CALIFORNIA

LOGAN 5-8195

INVOICE NO.

9867

SHIP TO

SOLD TO

• RAMO-WOOLDRIDGE CORP.
5651 W. 96th St.
Los Angeles, Calif.

• RAMO-WOOLDRIDGE CORP.
5651 WEST 96th STREET
LOS ANGELES, CALIF.

PARCEL POST

DATE 10/17/55		CUSTOMERS ORDER NO. 11368		TERMS 1% 10 days - net 30		WORK ORDER NO. 5015	
		<input type="checkbox"/> RESALE <input type="checkbox"/> TAXABLE		<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID			
ITEM	QTY. THIS SHIPMENT	BALANCE DUE	DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	SD 72A Solenoid			19.50	19.50
			<div style="border: 1px solid black; padding: 5px;"> <p>Approved for Payment</p> <p>Prices and Extensions</p> <p>Paid 25</p> <p>Account: 5023</p> <p>OK #13991</p> <p>postage</p> </div>				
			CONTRACT NO. Destination				
			SHIPMENT NO. 7				
							<p>38</p> <p>19.88</p> <p>20</p> <p>19.68</p>

Materials furnished on this order are manufactured in accordance with all applicable instructions and specifications. Physical and chemical data pertaining to this order are available for inspection.

We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including Sections 1414 and 1415 of the Fair Labor Standards Act, and the goods are not subject to the provisions of the War Relocation Authority Act, as amended.

ACCOUNTING COPY

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RECEIVING REPORT

N: 12839

VENDOR

P.S.P. Eng'g Co

SHIPPER

"

"

"

DATE

10-20-55

P.O. NO.

41368 (Reg 13041)

REC'D VIA

U.S. Mail

FREIGHT BILL NO.

PACKING SLIP NO.

09867

NO. OF CONTAINERS

1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>1</i>	<i>1</i>				<i>#SD-72A Solenoid</i>		
					<i>MJO 1023-G</i>		
					<i>QCC 25-00-00</i>		

G.F.P.

STATINTL

REMARKS:

*Communications**Bldg 8 Rm 163*

DELIVER TO:

Bldg 8

BY:

[Signature]

BY:

[Signature]

BY:

[Signature]

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